Johnson Controls, Inc. Battery Group 8040 Blue Grass Drive Florence, KY 41042 Tel. 606/371 6030



March 13, 2003

Heritage Environmental Services, LLC Records Retention Group Treatment/Disposal Services Group 7901 W. Morris Street Indianapolis, IN 46231

Re: Exception Report on Missing Manifests Signed by Receiving Facility

To whom it may concern

Per 40 CFR 262.42(b) I am writing this exception report. I have not receive a signed copy of manifests from the receiving facility for manifests #00052 (HER-054128) and #00051(HER-054081), dated 12/02/02 and 10/24/01 respectively. I have contacted RSR Quemetco, Incorporated; Indianapolis, IN looking for the above manifests. They have no record of the material ever being delivered. Considering Heritage Transport, LLC was the transporter who picked up this material from our facility and was to transport it to RSR Quemetco, Inc. for disposal, I was wondering what happened to the material? Why was the material not delivered? I have attached a copy of the manifests for your inspection and investigation. I am also sending a copy of this letter to the Kentucky Environmental Protection Agency and the Federal EPA Regional Administrator.

Please reply in writing as to why the material was not delivered to RSR Quemetco, Incorporated or supply "proof of delivery" to the facility. Please send you reply to:

Tim Mc Carrick Johnson Controls Battery Group Inc. 8040 Blue Grass Drive Florence, Kentucky 41042

In MCariot

I need your reply by April 4th, 2003. Thank you for your cooperation.

Respectfully,

Tim Mc Carrick

Plant Engineer

Attachment: Manifest #00051(HER-054081) and #00052(HER-54128)

Johnson Controls, Inc. Battery Group 8040 Blue Grass Drive Florence, KY 41042 Tel. 606/371 6030



March 13, 2003

RSR Quemetco Incorporated 7870 W. Morris Street Indianapolis, IN 46231

Re: Exception Report on Missing Manifests Signed by Receiving Facility

To whom it may concern

Per 40 CFR 262.42(b) I am writing this exception report. I have not receive a signed copy of manifests from the receiving facility for manifests #00052 (HER-054128) and #00051(HER-054081), dated 12/02/02 and 10/24/01 respectively I have attached a copy of the manifests for your inspection and investigation. I am also sending a copy of this letter to the Kentucky Environmental Protection Agency and the Federal EPA Regional Administrator.

Please reply in writing what your investigation reveals. Additionally, if you find the signed copies of the above mentioned manifests, please send them to:

Tim Mc Carrick Johnson Controls Battery Group Inc. 8040 Blue Grass Drive Florence, Kentucky 41042

I need your reply by April 4th, 2003. Thank you for your cooperation.

Respectfully,
Time MC Cassick

Tim Mc Carrick

Plant Engineer

Attachment: Manifests #00051(HER-054081) and #00052(HER-054128)

WASTE MANIFEST	enerator's U.S. EPA ID Number	Manifes Document	No. /		mation in the equired by Fe	shaded areas ederal Law.
3. Generator's Name and Mailing Address JOHUSCH TON PROCES \$044 FLUEDRASS OF IVE, FLUEEN	N.F K.Y E. MA. S		A	State Manifest D	ocument Num	ber
4. Generator's Phone (85 1) 371-6030			B	State Generator	s ID	
5. Transporter 1 Company Name HEFTTAGE TRANSPORT, LLC	6 U.S. EPA ID Number 8	411	1.7	State Transporte	HERCHER PROPERTY OF THE PARTY OF	0333-64
7. Transporter 2 Company Name	8. U.S. EPA ID Number	• • •		Transporter's Ph State Transporter		enio e l'a Granitatio
Designated Facility Name and Site Address	10. U.S. EPA ID Number	• • •	19361	Transporter's Pho	CONTRACTOR CONTRACTOR	
ASR QUEMETCO, INCORPORATED 7870 WEST MORRIS STREET INDIANAPOLIS, IN 46231	1 N D O O O 1 9	965		State Facility's (C	die Grand	
11. U.S. DOT Description (Including Proper Shipping N	lame, Hazard Class, and ID Number)	12. Cont	Type	13. Total	14. Unit	Waste No.
aRQ HAZARDOUS WASTE, SOLID PGIII, (LEAD) (DOOS) ERG# 17	N.O.S., 9, NA3077.	110.	Type	Quantity	Wt/Vol.	TO APPLE 2013
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d.						
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For Yearton 1202 at oncyclic to White use is a section to			i de la	lling Government Va	siesiiises Al	o(va
15. Special Handling Instructions and Additional Informat	ion					Mark Services
24 HOUR EMERGENCY PHONE #:5:	13-333-6400					
H 400 BBS H 11 + H	8 8					
16. GENERATOR'S CERTIFICATION: I hereby declare name and are classifled, packed, marked and lab	eled, and are in all respects in proper	it are fully a	nd accur	rately described ort by highway a	above by pro	per shipping
international and national government regulation If I am a large quantity generator, I certify that I ha determined to be economically practicable and th which minimizes the present and future threat to effort to minimize my waste generation and selec	ave a program in place to reduce the v	and of treat	ment etc	rane or diennea	currently av	ailable to me
effort to minimize my waste generation and selec	t the best waste management method	that is avail	able to n	ne and that I can	afford.	Date
7 IM MI-CAPRICK	Juni	11.1	61	YOK	Mon	th Day Y
17. Transporter 1 - Acknowledgement of Receipt of Mater Printed /Typed Name	rials Signature /		2			Date
Dove L. S. but	J'arriv	7 . X	ilei	r)	Mon	
18. Transporter 2 - Acknowledgement of Receipt of Mater						Date
Printed /Typed Name	Signature				Mon	
19. Discrepancy Indication Space K. HAPDUNG CODE FOR	WHSTE SHOULD I	3E .	mo	13. PT	11/03	•
20. Facility Owner or Operator: Certification of receipt of		itest (except	as notec	in Item 19).		
Printed /Typed Name	Signature				LMon	Date

PL	EASE PRINT OR TYPE		for use on elite (12-pitch) ty	pewriter.)	Form	Approved: OMB	No. 2050-0	039. Expires 9-30
1	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's U	.S. EPA ID Number	Manifest Document N	. 2	Page 1 Inform	nation in th	e shaded areas is Federal Law.
	3. Generator's Name and Mailing Address				A	State Manifest D	ocument Nu	mber
	- JOHNSON CONTROLS -8040 BLUSGRASS DRIVE, FL	SEELSE, KY	41042					
	4. Generator's Phone (859) 371 500				1 739	State Generator	2. 位别自由原动语。	
	5. Transporter 1 Company Name HERITAGS TRANSPORT, LLC		, 6. U.S. EPA ID Number	VOIGEN OF THE TOTAL		State Transporte		MERCH FORMA
			6. U.S. EPA ID Number	8 4 1 1	. D	Transporter's Ph		
	7. Transporter 2 Company Name	22	8. U.S. EPA ID Number			State Transporter		Special Control
	9. Designated Facility Name and Site Address		10. U.S. EPA ID Number	<u>· · · · · </u>	1965	Transporters Pho State Facility Stu	1000000000000000000000000000000000000	A TOTAL STAN
	RSR QUEMETCO, INCORPORATE	ΞD	10. 0.5. EFA ID Hulliber					
	7870 WEST MORRIS STREET	100				Facility of hone.	25.5	
	INDIANAPOLIS, IN 46231		N D O O O 1	7765			THE STATE OF	
	11. U.S. DOT Description (Including Proper Shipp	oing Name, Hazaro	d Class, and ID Number)	12. Conta	ainers	13. Total	14. Unit	
				No.	Туре	Quantity	Wt/Vol.	Waste No.
	* RQ, HAZARDOUS WASTE, SOLI PGIII, (LEAD/ (DOOS) ERG#	ID N.O.S. # 171	, 9, NA3077,	1.5				D 0 0
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					1	25 - VEEP	5	
						ADOTS	MAG	13
	15. Special Handling Instructions and Additional Inf	formation	والمتماد فالمتاب أراد والمالية والمتاب فالمتاب					
	astronomic (1946) protesta de la composició de la composició de la contratió de la composició de la composició		manuer worker					
	24 HOUR EMERGENCY PHONE	#:513-333	-6100					
			70 T T T					
	 GENERATOR'S CERTIFICATION: I hereby dename and are classified, packed, marked are 	leclare that the cond labeled, and ar	ontents of this consignm	ent are fully a er condition fo	nd accu r transp	rately described ort by highway a	above by paccording to	roper shipping applicable
	international and national government regulation in the state of the s	lations.		10 F-20				
	determined to be economically practicable which minimizes the present and future thro	and that I have se	elected the practicable m	ethod of treatr	nent, st	prage or disposa	il currently	available to me
l	effort to minimize my waste generation and	select the best w	aste management metho	od that is avail	able to	ne and that I car	afford.	
	Printed Typed Name		Signature	7110	13.	net	IM	Date onth Day Yea
+	I'M III CARRICK		m	11/	مر) منا سد	1/2 5	<i>Li</i>	· 1 1
	 Transporter 1 - Acknowledgement of Receipt of Printed /Typed Name 	Materials	Signature 🛆			,		Date
	David L Sheat	į.	1 / 1	d 1	, 1.	f	M	onth Day Ye.
	18. Transporter 2 - Acknowledgement of Receipt of	f Materials						Data
	Printed /Typed Name		Signature				I ^M	onth Day Ye
-	10 Disgrapancy Indication Poss-							
	19. Discrepancy Indication Space				- 10	24		
	K. HAODLING CODE	FOR W	JASTE SH	BLILD	BE	MO	13.	
							ELL.	160
						1 10	31	18.03
	 Facility Owner or Operator: Certification of rec Printed /Typed Name 	eipt of hazardous	materials covered by this n Signature	nanifest (except	as note	d in Item 19).		Date
	· ·····sa / i jped i tallie		- g. a.a.				IM	Ionth Day Yea

In case of a spill, call the National Response center at 800 / 424-8802 or 202 / 426-2675

HAZARDOUS WASTE COMPLIANCE AND ENFORCEMENT LOG 1. I.D. Number: KYD 044 570 596 2. Facility Type: LQG Land Disposal 3. County Name: Boone Transporter Treat/Store X sqg 4. Handler Name: Johnson Controls Gen MKTR HW OT HW MKTR HW Burner Battery Group Inc. (GC) Non-Notifier UO MKTR Burner UO Fuel Burner 5. Location Address: 8040 Blue Grass Drive, Combustion Spec Oil Fuel MKTR Recycler Florence, KY 41042 Non-Handler Closed CEG 6. Evaluation Add Delete Change Sequence Type of Date of Evaluation Responsible Person Branch Agency Reason Number Evaluation 04/09/2003 FL S CEI RPR Comments: 7. Violation Add Delete Change On-Going Sequence Number Agency Area of Violation Regulation Type Class of Violation Regulation Cited S GRR 2 32:040 §3 SR Return to Compliance Priority **Date Determined** Scheduled Date **Actual Resolve Date** 03/05/2003 04/11/2003 03/17/2003 Exception reports filed on missing manifests Comments: 7a. Violation On-Going Delete Add Change X Regulation Type Agency Sequence Number Area of Violation Class of Violation Regulation Cited S 32:100 §3 SR **GMR** 2 Return to Compliance Priority **Date Determined** Scheduled Date **Actual Resolve Date** 04/09/2003 03/05/2003 04/11/2003 Handling codes added to manifests Comments: Delete 7b. Violation Add Change On-Going Regulation Type Regulation Cited Agency Sequence Number Area of Violation Class of Violation SR S Return to Compliance Priority **Date Determined** Scheduled Date **Actual Resolve Date**

Comments:





COMMONWEALTH OF KENTUCKY NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET DEPARTMENT FOR ENVIRONMENTAL PROTECTION

FLORENCE REGIONAL OFFICE 8020 VETERANS MEMORIAL DR STE 110

8020 VETERANS MEMORIAL DR STE 11 FLORENCE KY 41042

May 21, 2003

Johnson Controls Battery Group Inc. 8040 Bluegrass Drive Florence, KY 41042 Attn.: Tim McCarrick

RE: Document review

Johnson Controls Battery Group Inc.

KYD 044 570 596 Boone County

Dear Mr. McCarrick:

Enclosed is the report for the documentation submitted to this office. The violations cited for the inspections conducted on **February 28, 2003** and **March 5, 2003** have been corrected. However, during the document review, a new violation was noted. This is being addressed in a separate Letter of Warning.

If you have any questions or need further information, feel free to contact this office at the above address or call (859) 525-4923.

Sincerely,

Ray Prater

Environmental Inspector III
Division of Waste Management

Florence Regional Office

Enclosures

Copy: Frankfort Central Office Florence Regional Office EPA Region IV, Atlanta, Georgia





COMMONWEALTH OF KENTUCKY NATURAL RESOURCES AND ENVIRONMENTAL PROTECTION CABINET DEPARTMENT FOR ENVIRONMENTAL PROTECTION DIVISION OF WASTE MANAGEMENT

LETTER OF WARNING

05/21/2003

JOHNSON CONTROLS 8040 BLUE GRASS DR

FLORENCE

KY

410420000

LOW ID#:

10472

County:

BOONE

Notifications/Complaints System #

Site ID#/Site Name: KYD044570596

JOHNSON CONTROLS BATTERY GROUP, INC.

Dear Tim Mccarrick:

This is to advise that you are in violation of the provisions cited below:

Statute/Regulation(No. 1): KRS 224 401 KAR 32:040 1

A description of the violation:

Failure to maintain the signed copy of each manifest returned from the designated facility which received the waste.

..... The required remedial measure(s), and date(s) to be completed by; are as follows:

According to documentation submitted, Johnson Controls transporter has implemented procedural changes to insure that all manifests signed by the destination facility are returned to the generator. Since it is the generator's responsibility to insure manifest documents are properly maintained, any future reoccurrence will result in the matter being referred to the Division of Waste Management Enforcement Branch for further action. To be completed by: 04/30/2003

Violation(s)of the above cited statute(s) and/or regulation(s) are subject to a civil penalty per day per violation. Violations carry civil penalties of up to \$25,000 per day per violation depending on the statutes/regulations violated. In addition, violations may be concurrently enjoined. Compliance with remedial measures and their deadlines does not provide exemption from liability for violations during the period of remediation, nor prevent additional remedial measures from being required.

If you have questions or need further information, write or call the undersigned:

Environmental Inspector III FLORENCE REGIONAL OFFICE 8020 VETERANS MEMORIAL DRIVE, SUITE 110

FLORENCE, KY 41042

Ray Prater

859-525-4923 (8:00 AM - 4:30 PM)

cc:Frankfort Office, Florence Office EPA Region IV, Atlanta, Georgia

Natural Resources and Environmental Protection Cabinet Department for Environmental Protection Division of Waste Management

Small Quantity Generator Inspection Report

Site/Permit ID: KYD 044 570 596			Regional Office: Florence Program: Hazardous Waste	
Site Name: Johnson Controls Battery Group Inc.				
Site Address: 8040 Blue Grass I	Drive	· · · · · · · · · · · · · · · · · · ·	•	
City: Florence	State: Kentucky	Zip: 41042	County: Boone	
Site Contact: Tim McCarrick	Title: Pla	nt Engineer	Phone #: 859-525-6030	
Inspection Type: Follow-up	Purpose: Non-co	mprehensive	Not/Com #:	
Inspection Date: 4/30/03	Time: Start	a.m. End	a.m.	
Latitude: 38° 58′ 20″	Longitude: 84°	38' 10"		
Coordinate Collection Method: I	Reported			
Type of Site: Battery casing prod	duction	Registi	ration Expires: March 31, 2004	
Drum Accumulation Ta	nk Accumulation	Other A	Activities	

I. Administrative Requirements

1. Operations consistent with registration:	32:010 § 3	Not Inspected	
a. All generated wastes on Notification Form	32:010 § 3(4)	Not Inspected	
b. Status correctly identified	32:010 § 3(4)	Not Inspected	
c. Notification form data correct	32:010 § 3(4)	Not Inspected	
d. Up to date registration	32:010 § 3(1)	Not Inspected	
	The second second		

Comments:

Compliance Status - Did Not Inspect

II. Operator Certification/Accreditation Requirements

Comments:

Compliance Status - Not Applicable

III. Record Keeping Requirements			
1. Hazardous waste determination/analysis record	32:010 § 2	Not Inspected	
2. Generator annual report maintained:	32:040 § 1; 2	Not Inspected	
a. Correct information submitted	32:040 § 2(1)	Not Inspected	
b. Copy sent to County Judge/Executive	32:040 § 2(3)	Not Inspected	
c. Last 3 years on file	32:040 § 1(2)	Not Inspected	
3. Inspection requirements:	32:040 § 1(4)	Not Inspected	
a. Adequate schedule developed/kept:	35:020 § 6(1,2)	Not Inspected	
b. Inspection log details:	35:020 § 6(4)	Not Inspected	
1) Date of inspection	35:020 § 6(4)	Not Inspected	
2) Time of inspection	35:020 § 6(4)	Not Inspected	
3) Inspector's name	35:020 § 6(4)	Not Inspected	
4) Notation of observations	35:020 § 6(4)	Not Inspected	

5) Date & nature of remedial actions	35:020 § 6(4)	Not Inspected
c. Records maintained at least 3 years	35:020 § 6(4)	Not Inspected
d. Inspections conducted and recorded	35:020 § 6(2;4)	Not Inspected
e. Remedial actions taken	35:020 § 6(3)	Not Inspected
4. Personnel training requirements:	32:030 § 5(4)(e)	Not Inspected
a. Required employees familiar with relevant	32:030 § 5(4)(e)	Not Inspected
waste handling and emergency procedures	, , , , , , , , , , , , , , , , , , , ,	1
5. Emergency Requirements:	32:030 § 5(4)(e)	Not Inspected
a. Emergency Coordinator designated	32:030 § 5(4)(e)	Not Inspected
b. Required information posted near telephone	32:030 § 5(4)(e)	Not Inspected
1) Coordinator's name and telephone number	32:030 § 5(4)(e)	Not Inspected
2) Location of fire and spill equipment	32:030 § 5(4)(e)	Not Inspected
3) Fire Department # or direct alarm	32:030 § 5(4)(e)	Not Inspected
6. Arrangements with local authorities:	32:030 § 5(4)(d)	Not Inspected
a. Police/fire/hospital/ER teams	35:030 § 7(1;2)	Not Inspected
b. Refusals maintained	35:030 § 7(1;2)	Not Inspected
7. International shipments	32:050 § 1 – 9	Not Inspected
8. Generator manifests:	32:020; 32:100	Not Inspected
a. Required information	32:100	No Violations Observed
b. Manifest properly executed	32:020 § 3; 4	Not Inspected
c. Manifest maintained	32:040 § 1	No Violations Observed
d. Exception report maintained	32:040 § 3; 1	No Violations Observed
9. Land disposal restricted wastes:	32:030 §5(4)(d)	Not Inspected
a. Determination/analysis	37:010 §7	Not Inspected
b. Dilution prohibited in lieu of treatment	37:010 §3	Not Inspected
c. Notice/certification with each shipment:	37:010 §7	Not Inspected
1) All required information	37:010 §7	Not Inspected
2) Correct treatment standard	37:010 §7	Not Inspected
3) Waste analysis sent, if available	37:010 §7	Not Inspected
Comments:	energy freeze freeze and the first of the fi	

Comments:

Compliance Status - No Violations Observed

32:040 § 1; 2	Not Inspected
32:030 § 5(4)(e)	Not Inspected
32:030 § 5(4)(e)	Not Inspected
32:020; 32:100	Not Inspected
32:040 § 3; 1	Not Inspected
	32:030 § 5(4)(e) 32:030 § 5(4)(e) 32:020; 32:100

Compliance Status - Did Not Inspect

V. Operation & Maintenance/Performance Requ	irements	£
1. Satellite accumulation areas:	32:030 § 5(3)	Not Inspected
a. Maximum of 55 gallons	32:030 § 5(3)(a)	Not Inspected
b. I quart maximum if acutely hazardous	32:030 § 5(3)(a)	Not Inspected

c. At or near generation point	32:030 § 5(3)(a)	Not Inspected
d. Operator's control	32:030 § 5(3)(a)	Not Inspected
e. Complies with 35:180 § 2; 3; 4(1):	32:030 § 5(4)(b)	Not Inspected
1) Condition of containers	35:180 § 2	Not Inspected
2) Compatibility of waste with containers	35:180 § 3	Not Inspected
3) Closed except for adding/removing	35:180 § 4(1)	Not Inspected
f. "Hazardous Waste" marking	32:030 § 5(3)(a)	Not Inspected
2. Prevention and preparedness:	32:030 § 5(4)(d)	Not Inspected
 a. Maintained/operated to prevent releases 	35:030 § 2	Not Inspected
b. Required equipment:	35:030 § 3	Not Inspected
1) Internal communication or alarm system	35:030 § 3(1)	Not Inspected
2) Telephone or 2-way radio	35:030 § 3(2)	Not Inspected
3) Fire extinguishers, if applicable	35:030 § 3(3)	Not Inspected
4) Absorbent material, if applicable	35:030 § 3	Not Inspected
c. Required equipment maintained/operated	35:030 § 4	Not Inspected
d. Access to communications or alarm	35:030 § 5	Not Inspected
e. Adequate aisle space maintained	35:030 § 6	Not Inspected
3. Accumulation in containers:	32:030 § 5(4)	Not Inspected
a. D.O.T. packaging	32:030 § 1	Not Inspected
b. Accumulation start date:	32:030 § 5(1)(b)	Not Inspected
1) Date clearly marked	32:030 § 5(1)(b)	Not Inspected
2) Date visible for inspection	32:030 § 5(1)(b)	Not Inspected
c. Each clearly marked "Hazardous Waste"	32:030 § 5(1)(c)	Not Inspected
d. Condition of containers	35:180 § 2	Not Inspected
e. Compatibility of waste with containers	35:180 § 3	Not Inspected
f. Management of containers:	35:180 § 4	Not Inspected
1) Drums closed (except adding/removing)	35:180 § 4(1)	Not Inspected
2) Operated to prevent leaks or ruptures	35:180 § 4(2)	Not Inspected
g. Accumulation areas inspected weekly	35:180 § 5	Not Inspected
1) Check for leaks	35:180 § 5	Not Inspected
2) Address container condition	35:180 § 5	Not Inspected
h. Incompatible waste management	35:180 § 7	Not Inspected
4. SQG accumulation period of:	32:030 § 5(4)	Not Inspected
a. 180 days -or-	32:030 § 5(4)	Not Inspected
b. 270 days (if > 200 miles and < 6000 kg)	32:030 § 5(4)	Not Inspected
Comments:		

Compliance Status - Did Not Inspect

VI. Discharge/Emission Compliance

Comments:

Compliance Status - Not Applicable

VII. Monitoring/Analyses Evaluation
Comments:
Compliance Status - Not Applicable
VIII. Environmental/Human Health Impact
Comments:
Compliance Status - Not Applicable
IX. Documentation
Photos taken
Record of visual determination of opacity
Documents Obtained From Facility
Samples taken by DEP
Samples taken by outside source
Regional Office instrument readings taken
Other documentation
Site Hazard Assessment completed and attached
Comments:
3-17-03 I received the exception report regarding the manifests. In addition, I was copied on letters sent to the
transport company Heritage Transport, LLC asking for proof of delivery as well as the TSD RSR Quemetco,
Inc. asking if they received the shipments or not. According to McCarrick, RSR had no record of the material
ever having been delivered.
4-9-03 Manifests with missing handling codes added were faxed to our office.
the state of the s

- **4-16-03** I received an email from McCarrick stating he was in contact with Heritage regarding the lost manifests and would be getting an answer back from them shortly.
- 4-30-03 I received a letter from McCarrick stating that the signed manifests have not been found and are considered lost. RSR stated that they found no evidence of the drums ever being received at their facility. Heritage stated that due to this incident, they have changed the way they deliver the material to RSR. In the past, Heritage would pick up containers from various facilities and transport it by van to one or more 10-day facilities prior to transport to RSR. When a van was sent to RSR, rather than being unloaded on the spot, it was dropped off and the manifests left in the van attached to their respective shipments. This was per agreement between RSR and Heritage. As stated in the letter from Heritage 'Because RSR's container unloading schedule varies, Heritage and RSR had agreed that the Heritage vans would be delivered and parked. RSR would unload them later, and when Heritage had another load to deliver, it would pick up the empty van and the signed paperwork. As was the procedure then, the HT driver did not stay with the load to witness the unloading...... Heritage has little doubt that the drums were delivered to RSR and that they were probably unloaded with the rest of the shipment. The paperwork must have been misplaced or overlooked. HT has opened every door, checked every drum, and looked under every rock in its in yard for the Johnson Controls containers. They are not at our facility......HT has changed its 'drop & hook' policy. Drivers now wait until all containers are unloaded and leave with the paperwork signed by the TSD.'
- 5-1-03 I spoke to Jim Maloney with Heritage Transport to get information on what other containers may have been in the vans that contained the material from Johnson Controls. He stated he would send me the information.

5-13-03 Received information from Maloney. This information shows material received from Johnson Controls for the two shipments in question as well as materials received from various other companies within this same general time frame. Documentation was also provided showing acceptance of shipments by RSR from Heritage on other dates but not the dates in question.

The violations Johnson Controls was cited for previously have been corrected. A new violation was cited for failure to maintain the signed copy of their manifests from the destination facility and a Letter of Warning was issued. However, this violation has been corrected effective 4-30-03. Johnson Controls transporter has implemented procedural changes to insure that all manifests signed by the destination facility are returned to the generator.

generator.		
Inspector: A ay Prates	Title: Environmental Inspector III	Date: 5-21-03
Overall Compliance Status		
⋈ No violations observed		
☐ No violations observed but impend	ding violation trends observed – Advisory	Action Taken
Out of Compliance. Non-recurrent	deficiency noted – Verbal notice given or v	iolation corrected at time
of inspection.		
Out of Compliance. Non-recurren	t administrative or O & M deficiency note	d – Warning Notice issued
Out of Compliance – NOV issued		
Received By:	Title:	Date:
Delivery Method: Regular Mail		

REV. 7-11-01

HERITAGE TRANSPORT, LLC



1626 Research Way Indianapolis, IN 46231 Phone: 317/381-6844 FAX: 317/486-2976 Internet:http://www.heritage-enviro.com

RAY PARTER:

RECEIVED MAY 1 3 2003

DEP FLORENCE REGIONAL OFFICE

HARE AND COPIES OF THE DOCKMONTS THAT WE DISCUSSED. THEY INCLUDE:

LOGS From THE 10-DAY TRANSFOR OpenATION IN IND. ALAPOLIS THAT RECEIVED THE JOHN SON CON THOL CONTAINES

THE IN ventory report from THE IND. A ADOLS PLANT FOR OTHER DAMES THAT WERE ON THE SHAMEN TO RER TAZ BILLS OF LADING TO RSA

DURASE LAW WITH ANY QUESTOUS

M Aloney

120. DAY TRANSFER LOG

29	\	\bigvee		
Daimler/Chrysler		Dis	HESIK.C XXXXX fort recovery Olin Brass XXXXX Delphi XXXXX Havnes	XXXXX
73 PAG305005; 11 1	37931 2164104 112 20 52559 2164104 112 20	33232 02/164/199 X 37931 27/164/199 X 37/1931 27/164/140 1/11 1/1931 1/19	7833873 7 PAC3108000 10 50486 11 2 02164144 2	Hanide Hanide
	22 1 42 120 2 102 2 1 1 2 11 2 1 1 2 1 1 2 1 1 2 1 2	A		10-004 0
20 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	109 172 199 199 199 199 199 199 199 199 199 19	9 800k 2 1 9 1327k 5 10 2 9 14k 1 20 2 9 10k 1 2 2 3 100k 1 3 2 3 559al 1 3 N/R 559al 5 1 N/R 559al 5 1	119 2 211 1423 169 2 8 550 gal 9 2 4 5 43 165 gal 715 3 193k	
	26 7 10 10 11	2 5 1 1 1 1 1 1 2 1 1 2 1 1 1 1 1 1 1 1	11 10 3	

120- Day Transfer Loc

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31508 3000 33845 10403 44741 54 33232
31508 trip#341704 3000 7833873 PAC3108000 33845 her054081 10403 50486 44741 O2164144 54 O2164147 33232 O2164199
6 28 2 7 11 2 2 11 1 2 2
7 21 2 11 10 2 10 11 2
7 7 2 7 19 2 11 7 2 2
n/r 2.1 n/r 3.3 3.3 3.3 3.3 3.3 3.3 3.3 3.3 3.3 3.
10 30 500 500 500 1423 8 550 gal 9 107 3 165 gal 3 193k 3 193k 9 800k 9 1327k

Pg: i

BILL OF LADING FOR STOP: 539812 Trin Code: 350899 Customer: 48 HERITAGE ENVIRONMENTAL SERVI Contact: JASON JONES (317)486-2954

PO number(s): DAVE MANLEY

EMERGENCY CHEMICAL ASSISTANCE TILEPROME FIMERS 1-500-817 5001



HERITAGE ENVIRONMENTAL SERVICES, LLC

Socation(s): 48-1 7901 WEST MOSSIS STREET INDIANAPULIS IN 40231 (317)243-0811 http://www.heritage-gmviro.com Name (please print) o certify that the materials listed below are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. ** PLANT COMPLIANCE SMIT. HERITAGE ENVIRONMENTAL SERVICE STATE (9: LIBER TREATMENT CENTER - HDIAMAPOLIS EFA ID: IMD093219012 FUMP/HOSE 7901 WEST MORRIS STREET Phone: 317)243-0811 DEUURRAGE GENERATOR: 9000 YY *#* INDIAMAPOLIS IN 46231 DRIMER# ROLLOFF# EPA ID: IND058434114 TRANSPORTER: 10276 Phone: (317)381-8848 TRACTOR# TRATLER# HERITAGE TRANSPORT, LLC - PUGHILL Zame (please print) ______MArk As transporter, I accept this material for transportation in accordance with all applicable regulations. TSDF: 15138 RER QUEMETCO, INCORPORATED EFA ID: INDOCO199653 Phone: (317)747-1303 7870 VEST MORRIS STREET INDIANAPOLIS IN 46211 Hame (please print) Mike machiny Sate 12-4-62 As the receiving facility, I accept this material for treatment, storage or disposal in accordance with all applicable regulations. Fq Ln Ordered Shipped Received Oty RCRA GenDoc State Manifest Hsm Prod HES Doc Common Hame 19ty Untiquantity Unit in 55 GAL DRM 248 498 1161679 LEAD-ACID BATTERIES DOT: RQ, BATTERIES, WET, FILLED WITH ACID, 8, UH2794, PG III, ERG# 154 HM1 1 Tank: Quote: 268130 Approval: Pg UnjShipped Quantity RCRA CenDoc State Man:fest Warm Prod HES Doc Common Name (mode: Approvals WHEELEY COLONIA TO BE A COLONIA DE MANAGEMENT OF A COLONIA DE MANAGEMENT DE COLONIA DE C Pg Cn(Shipped Quantity RCRA GenDoc State Manifest Warn Prod HES Doc Common Name DOT : HA[] IL Auth# Tank: Onote: Approval: Quare Algarya :

Trip Code: 359566

Customer: 48 HERITAGE ENVIRONMENTAL SERVI

Contact: JASON JONES (317)486-2954

PO number(s): DAVE MANLEY

Location(s): 48-1



HERITAGE ENVIRONMENTAL SERVICES, LLC

	$\int \Omega$	7901 WEST MORRIS S (317)243-0811 htt			
			sified, described,	packaged, marked and label Department of Transportation	ed and are
TREATMENT 7901 WEST	COMPLIANCE NVIRONMENTAL SERVICE CENTER - INDIANAPOLIS MORRIS STREET JIS IN 45231		: IND093219012 : (317)243-0811	LINER PUMP/HOSE DENURRAGE EMER RATE	INTL
_	t this material for tr	Phone	nce with all appli	TRACTOR# TRI	LLOFF# ILER# 2f4f0Z
SDF: 15138 SR QUEMETCO, INCORPORA 870 WEST MORRIS STREET NDIAHAPOLIS IN 46231	morat	SPA ID Phone Name (please print	: 140000199653 : (317)247-1303	DEMURRAGE	INTL
sm Prod HES Doc Common 48 498 1158818 LEAD-A	Name CID BATTERIES T, FILLED WITH ACID, 8	RCRA GenDo N , UN2794, PG III, ERG# :	c State Manifest	Pg Ln Ordered Shipped Qty Unt Quantity	m N
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OT : M[] IL Auth#	ACCOUNTS AND ACCOU	e: Approval:			 1.95; =====================
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MERGENCY CHEMICAL ASSI	STANCE TELEPHONE NUMBE	R: 1-800-827-5221		LAST PAGE	

HERITAGE ENVIRONMENTAL SERVICES 11/05/2002 to 12/02/2002 00:00 to 23:59 PROCESS: OFFSITE ALL GROUPS LOCATION: QUEMETCO

DETAIL REPORT

Process: OFFSITE Group: R Location: QUEMETCO

			10.5												
DRUM	DOC.#					RCRA CODES	DATE		USER		SIZE	GROSS	NET	MANIFES	T =======
1799315	1151575	10182	165	108-	10	D004,D008,	11/13/2002		Al L	DM	55	275	230	1158818	
1800982	1152640	15380	67	111-	10	NONE.	11/13/2002	07:46	AL L	DF	55	273	250	1158818	
1803704	1153143	32384	21	111-	10	NONE,	11/13/2002			CW	202	370	320	1158818	
1803214	1153167	74628	13	111-	10	D008, D002,	11/13/2002			DM	55	312	267	1158818	
1800438	1153357	70802	6	111-	10	NONE.	11/13/2002	07:48	Al L	DM	55	434	389	1158818	
1802118	1153436	57320	7	111-	10	NONE,	11/25/2002	08:19	Mike	DM	55	126	81	1161679	
1801066	1154191	455	15	111-	10	NONE,	11/13/2002	07:44	Al L	DF	20	161	151	1158818	
1801519	1155013	26077	61	111-	10	NONE,	11/13/2002	07:47	Al L	DF	55	390	367	1158818	
1801520	1155013	26077	61	111-	10	NONE,	11/13/2002	07:46	Al L	DF	55	409	386	1158818	
1801521	1155013	26077	61	111-	10	NONE,	11/13/2002	07:47	Al L	DF	55	92	69	1158818	
1801522	1155013	26077	61	111-	10	NONE,	11/13/2002	07:46	AL L	DF	55	427	404	1158818	
1801727	1155112	1803	38	111-	10	D002, D008,	11/13/2002	07:47	Al L	DM	55	210	165	1158818	
1804824	1156012	73320	13	111-	10	NONE,	11/25/2002	08:19	Mike	CF	20	144	138	1161679	
1804858	1156278	15380	67	111-	10	NONE,	11/25/2002	08:19	Mike	DF	55	384	361	1161679	
1804859	1156278	15380	67	111-	10	NONE,	11/25/2002	08:19	Mike	DF	55	401	378	1161679	
1803376	1156528	66842	4	111-	10	NONE,	11/13/2002	07:47	Al L	DM	55	305	260	1158818	
1803377	1156528	66842	4	111-	10	NONE,	11/13/2002	07:47	AL L	DM	55	535	490	1158818	
1803378	1156529	66842	5	111-	10	D008, D002,	11/13/2002	07:47	Al L	DF	55	488	465	1158818	
1803379	1156529	66842	5	111-	10	D008, D002,	11/13/2002	07:47	Al L	DF	55	377		1158818	
1803620	1156534	66842	4	111-	10	NONE,	11/13/2002	07:47	Al L	DM	55	459		1158818	
1803621	1156534	66842	4	111-	10	NONE,	11/13/2002	07:47	Al L	DM	55	345		1158818	
1803622	1156535	66842	5	111-	10	D002, D008,	11/13/2002	07:47	Al L	DF	55	533		1158818	
1803623	1156535	66842	5	111-	10	D002,D008,	11/13/2002			DF	55	487	1000000	1158818	
1803624	1156535	66842	5	111-	10	D002,D008,	11/13/2002			DF	55	516		1158818	
1803625	1156535	66842	5	111-	10	D002,D008,	11/13/2002			DF	55	482		1158818	
1803626	1156535	66842	5	111-	10	D002,D008,	11/13/2002			DF	55	462		1158818	
1803627	1156535	66842	5	111-	10	D002,D008,	11/13/2002			DF	55	199		1158818	
1805062	1156540	74081	1		10	NONE,	11/25/2002			DF	55	262		1161679	
1804851	1157299	13794	121	112-	0	D008,D006,	11/25/2002			CW	202	1967		1161679	
1805042	1157945	18051	41	111-	10	NONE,	11/25/2002			CM	202	180	12000000	1161679 1161679	
1804688	1158041	71700	7	111-	10	NONE,	11/25/2002			CW	202	236	186		
1804709	1158046	73345	4	111-	10	NONE,	11/25/2002			DM	30	406	373	1161679	
1804772	1158453	73249	. 4	111-	10	NONE,	11/25/2002			DM	55	312		1161679	
1807197	1160883	56262	7		10	NONE,	11/25/2002			CM	202	2115	2065	1161679	
1807198	1160883	56262	7	111-	10	NONE,	11/25/2002			CW	202	1857		1161679 1161679	
1807199	1160883	56262	7	111-	10	NONE,	11/25/2002			CW	202	2056		1161679	
1807200	1160883	56262	7	111-	10	NONE,	11/25/2002			CW	202	566		1161679	
1807201	1160883	56262	7	111-	10	NONE,	11/25/2002	08:19	Mike	CW	202	818	768	1101019	×.

Drum Process\Offsite Report

Page: 2

HERITAGE ENVIRONMENTAL SERVICES
11/05/2002 to 12/02/2002
00:00 to 23:59
PROCESS: OFFSITE
ALL GROUPS

LOCATION: QUEMETCO DETAIL REPORT

Process:

Group: Location:

DRUM	DOC. #	GENER.	WSTR.	PROD-MTRX	RCRA CODES	DATE	TIME	USER	TYPE	SIZE	GROSS	NET	MANIFEST
=========		=======	======	========		.=========	======	=====	======	======	======		

PROCESS	GROUP	LOCATION	# of DRUMS	AMOUNT (gals)	GROSS WGT.	NET WGT.	
OFFSITE	R	QUEMETCO	38	3318	20371	19054	
	Group	R Totals ->	38	3318	20371	19054	
Process OFFS	ITE Totals ->		38	3318	20371	19054	
REPORT TOTAL	S ->		38	3318	20371	19054	
==========	=========		.======================================		===========		==

Drum Process\Offsite Report

Trip Code: 353595

Customer: 48 HERITAGE ENVIRONMENTAL SERVI

EMERGENCY CHEMICAL ASSISTANCE TELEPHONE NUMBER: 1-800-827-5221

Contact: JASON JONES (317)486-2954

PO number(s): DAVE MANLEY Location(s): 48-1



HERITAGE ENVIRONMENTAL SERVICES, LLC 7901 WEST MORRIS STREET INDIANAPOLIS IN 46231

						(317)243-081	http	://www.heritage-en	nviro com		
This	ature is	to certif	y that on for	the materia	als listed be	Name (please low are properly g to the applica	class	Dani Hz ified, described, gulations of the D	packaged, marked Department of Trai	Date 10 nsportation.	1/02 and Jare
		HERI TREA 7901	TAGE EN TMENT (WEST N	OMPLIANCE IVIRONMENTAL CENTER - INI IORRIS STREE IS IN 46231	DIANAPOLIS	I		IND093219012 (317)243-0811	DEMUR	HOSERAGE	INTL
		TER: 1027		- PUGMILL				IND058484114 (317)381-6848	DRIVER#		FF# ER#
Sign	ature	orter. I	accept	this mater	ial for trans	Name (please portation in ac	print) cordan	ce with all applic	able regulations	Date	
TSDF RSR 7870	: 151 QUEMI WEST		ORPORAT				CPA ID:	IHD000199653 (317)247-1303		URRAGE	IHTL
As t	he re Prod	HES Doc	facilit ====== Common	ty, I accept	this materia	al for treatment	, stor		n accordance with 	all applicab ====================================	le regulations Received Qt
	 : RQ,		ES, WET		TH ACID, 8, U	JN2794, PG III, 266132 Approve		54		19 000 1bs	 LBS:
==== Wsm	Prod	HES Doc	Common	Name	***********	RCRA	GenDoc	State Manifest	Pg Ln¦Shippe	d Quantity	Received Qt
DOT HH[1	Auth#		Tank:	Quote:	Approv	al:		 Gal	lons:	 LBS:
Vsm	Prod	HES Doc	Common	Kame	========	RCRA	GenDoc	State Manifest	Pg Ln Shippe	d Quantity	Received Qt
TOT HM[1	Auth#		Tank:	Quote:	Approv	al:		 Gal	lons:	 LBS:
¥sm	==== Prod	HES Doc	Common	======== Hame		RCRA	GenDoc	: State Manifest	Pg Ln¦Shippe	ed Quantity	Received Qt
TOD]MH	1	Auth#		Tank:	Quote:	Approv	al:		ļ Gal	llons:	 LES:
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HERITAGE ENVIRONMENTAL SERVICES 09/01/2002 to 09/30/2002 00:00 to 23:59 PROCESS: OFFSITE ALL GROUPS

LOCATION: QUEMETCO DETAIL REPORT

Process: OFFSITE Group: R Location: QUEMETCO

3.72			1/100 1/100 mg											
DRUM	DOC. #	GENER.	WSTR.	PROD-M1		RCRA CODES	DATE		USER		SIZE	GROSS	NET	MANIFEST
1785245	1127538	73433	1	111-	10	NONE,	09/04/2002			CW	202	685	635	1147419
1785246	1127538	73433	1	111-	10	NONE,	09/04/2002	06:31	Mike	CW	202	741	691	1147419
1785247	1127538	73433	1		10	NONE,	09/04/2002	06:31	Mike	CW	202	447	397	1147419
1785248	1127538	73433	1		10	NONE,	09/04/2002			CW	202	1022	972	1147419
1785249	1127538	73433	1	111-	10	NONE,	09/04/2002	06:31	Mike	CW	202	427	377	1147419
1785250	1127538	73433	1		10	NONE,	09/04/2002	06:31	Mike	CW	202	1362	1312	1147419
1784838	1132299	41437	7		10	NONE,	09/04/2002			CW	202	863	813	1147419
1785018	1134173	32733	65	111-	0	D002,D008,	09/27/2002			DF	15	70	65	1147419
1788797	1137011	60589	14		10	NONE,	09/27/2002			CW	202	659	609	1147419
1786433	1137557	31217	40	111-	0	NONE,	09/27/2002			DF	15	144	139	1147419
1787786	1138393	30456	48		10	NONE,	09/27/2002			DF	55	554	531	1147419
1785370	1138855	56262	7		10	NONE,	09/05/2002			CW	202	1342	1292	1147419
1785371	1138855	56262	7		10	NONE,	09/05/2002			CW	202	2323	2273	1147419
1787070	1139639	74191	1	111-	10	NONE,	09/10/2002	08:17	Dan	DF	55	269	246	1147419
1785804	1139640	74191	2	111-	10	D008, D002,	09/10/2002	08:17	Dan	DF	55	264	241	1147419
1789094	1139742	32125	39	111-	0	NONE,	09/27/2002	11:44	Herm	DF	5	37	34	1147419
1788818	1140360	1798	37	111-	10	NONE,	09/27/2002	11:43	Herm	CW	202	417	367	1147419
1788546	1140617	1892	59	111-	10	NONE,	09/27/2002			CM	202	1054	1004	1147419
1788548	1140617	1892	59	111-	10	NONE,	09/27/2002			CM	202	1350	1300	1147419
1789726	1140649	74081	1	111-	10	NONE,	09/27/2002			DF	30	399	385	1147419
1786630	1140673	33911	5		10	NONE,	09/10/2002			DF	55	517	494	1147419
1786631	1140673	33911	5		10	NONE,	09/10/2002			DF	55	514	491	1147419
1786632	1140673	33911	5		10	NONE,	09/10/2002			DF	55	437	414	1147419
1786633	1140673	33911	5		10	NONE,	09/10/2002			DF	55	288	265	1147419
1786634	1140673	33911	5		10	NONE,	09/10/2002			DF	55	534	511	1147419
1786635	1140673	33911	5		10	NONE,	09/10/2002			DF	55	549	526	1147419
1786636	1140673	33911	5		10	NONE,	09/10/2002			DF	55	455	432	1147419
1786704	1140722	25417	4		10	NONE,	09/10/2002			CW	202	1638	1588 535	1147419 1147419
1791454	1140902	15380	67		10	NONE,	09/27/2002			DF	55	558	576	1147419
1791455	1140902	15380	67		10	NONE,	09/27/2002			DF	55	599	389	1147419
1791456	1140902	15380	67		10	NONE,	09/27/2002			DF	55	412 538	515	1147419
1791457	1140902	15380	67		10	NONE,	09/27/2002			DF	55 5	11	8	1147419
1791112	1140938	72245	6		10	NONE,	09/27/2002			DF DF	5	15	12	1147419
1790987	1141647	41209	25		10	NONE,	09/27/2002			DF	55	378	355	1147419
1791570	1142280	43470	15		10	NONE,	09/27/2002			CW	202	1725	1675	1147419
1791463	1143072	13794	121	112-	10	D006,D008, NONE,	09/27/2002			DF	55	301	278	1147419
1792657 1790433	1143249 1144059	39167 25417	42	111- 111-	10	NONE,	09/27/2002			CF	5	62	61	1147419
1790433	1144059	25417	4		10	NONE,	09/27/2002			CF	5	62	61	1147419
1790434	1144039	23411	**	111	10	HOHE,	0772172002			-61N				

Drum Process\Offsite Report

HERITAGE ENVIRONMENTAL SERVICES 09/01/2002 to 09/30/2002 00:00 to 23:59 PROCESS: OFFSITE ALL GROUPS LOCATION: QUEMETCO

DETAIL REPORT

Page: 2

Process: OFFSITE Group: R Location: QUEMETCO

DRUM	DOC. #	GENER.	WSTR.	PROD-M	TRX	RCRA CODES	DATE	TIME	USER	TYPE	SIZE	GROSS	NET	MANIFEST
========	=======		======		====				=====	======		======		
1790435	1144059	25417	4	111-	10	NONE,	09/27/2002	11:44	Herm	CF	5	62	61	1147419
1790436	1144059	25417	4	111-	10	NONE,	09/27/2002	11:46	Herm	CF	5	62	61	1147419
1790437	1144059	25417	4	111-	10	NONE,	09/27/2002	11:44	Herm	CF	5	62	61	1147419
1790438	1144059	25417	4	111-	10	NONE,	09/27/2002	11:44	Herm	CF	5	62	61	1147419
1790439	1144059	25417	4	111-	10	NONE,	09/27/2002	11:44	Herm	CF	5	62	61	1147419
1790440	1144059	25417	4	111-	10	NONE,	09/27/2002	11:44	Herm	CF	5	62	61	1147419

PROCESS	GROUP	LOCATION	# of DRUMS	AMOUNT (gals)	GROSS WGT.	NET WGT.
OFFSITE	R	QUEMETCO	45	4025	24394	23235
	Group	R Totals ->	45	4025	24394	23235
Process OFF	SITE Totals ->		45	4025	24394	23235
REPORT TOTA	LS ->		45	4025	24394	23235

Drum Process\Offsite Report

Pg: 1

Trip Code: 350537

Customer: 48

HERITAGE ENVIRONMENTAL SERVI

Contact: JASON JONES (217)486-2954

PO number(s): DAVE MANLEY

Location(s): 48-I



HERITAGE ENVIRONMENTAL SERVICES, LLC 7901 WEST MORRIS STREET INDIANAPOLIS IN 46231

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Signature This is to in proper	certify that	t the materials 1	Na isted below a	me (please print) re properly class	Danel In ified, described, gulations of the D	1	belef and are
	TREATMENT 7901 WEST	COMPLIANCE ENVIRONMENTAL SERV CENTER - INDIANA MORRIS STREET LIS IN 46231		Phone:	IND093219012 (317)243-0311 9000 YY *#*		
TRANSPORTE HERITAGE T	CR: 10276 CRAHSPORT,LLC	- PUGNILL				DRIVER#TRACTOR#	
Signature As transpo	rter, I accep	t this material :	Na or transport	me (please print) ation in accordance	ce with all applic	Date able regulations.	
TSDF: 1513 RSR QUENET 7870 WEST					IND000199653 (317)247-1303	DENURRAGE .	INTE
	eiving facili	ty, I accept this	material for	ne (please print) r treatment, stora	Mike Ma age or disposal in	CLAITY Date accordance with all app	//-2/-07 plicable regulations.
Hsm Prod H	ES Doc Common	W1536		RCRA GenDoc N	State Manifest	Pg En Ordered Shippe Qty Unt Quant	ity Unit in 55 GAL DAM
HM[] HB IL An	uth#	Tank:	Quote: 266	, PG III, ERG# 15	56	ON 27	skies:
	ES Doc Common	маже Наже			State Manifest	Py In Shipped Quanti	ity Received Oty
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sm Prod H	ES Doc Common	Kane		RORA Gentico	State Manifest	Pg Sn Shipped Quant	t y Received Qty
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HERITAGE ENVIRONMENTAL SERVICES
08/01/2002 to 12/31/2002
00:00 to 23:59
PROCESS: OFFSITE
ALL GROUPS
ALL LOCATIONS
DETAIL REPORT

Process: OFFSITE Group: R Location: QUEMETCO

DRUM	DOC. #	GENER.	WSTR.	PROD-M			CODES	DATE	TIME		TYPE	SIZE	GROSS	NET	MANIFEST	
1784430	1136909	10182	140	111-	10	NONE,		10/03/2002			DF	 55	485	462	1161124	
1788023	1137392	2441	27	63-	20	U000	: •	10/03/2002	11:44	Wh	DF	5	24	21	1161124	
1788547	1140617	1892	59	111-	10	NONE,		10/08/2002	10:00	Jbob	CW	202	1156	1106	1161124	
1788549	1140617	1892	59	111-	10	NONE,	 6	10/08/2002	10:25	Jbob	CW	202	1400	1350	1161124	
1793151	1141303	18519	36	111-	10	NONE,		10/03/2002	11:44	Wh	DM	55	529	484	1161124	
1793541	1142600	42355	4	111-	10	D008,		10/03/2002	11:44	Wh	DM	55	417	372	1161124	
1793542	1142600	42355	4	111-	10	D008,		10/03/2002	11:44	Wh	DM	55	437	392	1161124	
1792816	1144386	28491	62	111-	0	NONE,		10/03/2002	06:30	Jr	DF	15	46	41	1161124	
1796040	1145769	73320	13	111-	10	NONE,		10/21/2002			DF	30	194	180	1161124	
1793453	1146527	15145	52	111-	10	NONE,		10/03/2002			CW	202	1300	1250	1161124	
1797931	1147168	38359	32	111-	10	NONE,		10/21/2002	08:18	Ср	CM	202	384	334	1161124	
1797932	1147168	38359	32	111-	10	NONE,		10/21/2002	08:18	Ср	CW	202	405	355	1161124	
1796259	1147180	34701	45	111-	10	D008,		10/21/2002	08:18	Ср	DF	30	144	130	1161124	
1794537	1147250	68342	5	111-	10	NONE,		10/03/2002	11:44	Wh	DM	30	248	215	1161124	
1797653	1147370	74095	1	111-	10	NONE,		10/21/2002	08:18	Ср	DF	30	202	188	1161124	
1796185	1147874	70442	17	111-	10	NONE,		10/21/2002	06:41	Jr	CW	202	1770	1720	1161124	
1796316	1148010	35952	49	111-	10	NONE,		10/21/2002	08:18	Ср	DF	30	171		1161124	
1795290	1148254	388	109	111-	10	NONE,		10/19/2002	06:45	Herm	DF	5	52	49	1161124	
1797046	1148579	25192	47	111-	10	NONE,		10/21/2002			DM	55	298	253	1161124	
1795597	1148718	25417	4	111-	10	NONE,		10/21/2002	08:18	Ср	CW	202	503	453	1161124	
1797430	1149548	15380	67	111-	10	NONE,		10/21/2002			DF	55	464	441	1161124	
1797431	1149548	15380	67	111-	10	NONE,		10/21/2002	08:18	Ср	DF	55	529	506	1161124	
1797432	1149548	15380	67		10	NONE,		10/21/2002		S. S	DF	55	460	437	1161124	
1798768	1150650	29461	66	111-	0	NONE,		10/27/2002			DF	55	148	125	1161124	
1797805	1151103	10326	14	111-	10	NONE,		10/21/2002			DF	30	218	204	1161124	
1798034	1151553	25417	4	111-	10	NONE,		10/21/2002			CF	202	1100	1010	1161124	1323
1799248	1151569	10182	140	111-	10	NONE,		10/27/2002			CW	202	1154	1104	1161124	
1799249	1151569	10182	140	111-	10	NONE,		10/27/2002			CW	202	1004	954	1161124	
	1151569	10182	140	111-	10	NONE,		10/27/2002			CM	202	966	916	1161124	
1799251	1151569	10182	140	111-	10	NONE,		10/27/2002			CW	202	1124	1074	1161124	
1799992	1151617	70442	17	111-	10	NONE,		10/27/2002			CW	202	1492	1442 1068	1161124 1161124	
1799993	1151617	70442	17	111-	10	NONE,		10/27/2002			CM	202	1118	1323	1161124	
1799994	1151617	70442	17	111-	10	NONE,		10/27/2002			CM	202	1373	1978	1161124	
1799995	1151617	70442	17	111-	10	NONE,		10/27/2002			CW	202 30	2028	202	1161124	
1799404	1151855	29670	110	111-	0	NONE,		10/27/2002		50.000	DF	85	754	708	1161124	
1799405	1151855	29670	110	111-	0	NONE,		10/27/2002			DF	30	287	254	1161124	
1798657	1151891	73249	4	111-	10	NONE,		10/27/2002			DM	55	762	739	1161124	
1800326	1153840	58619	1	111-	10	NONE,		10/27/2002			DF	55	653	630	1161124	
1800327	1153840	58619	1	111-	10	NONE,		10/27/2002	15:50	Mike	DF	22	623	630	1101124	

Drum Process\Offsite Report

HERITAGE ENVIRONMENTAL SERVICES 08/01/2002 to 12/31/2002 00:00 to 23:59 PROCESS: OFFSITE ALL GROUPS ALL LOCATIONS DETAIL REPORT

Process: OFFSITE Group: R Location: QUEMETCO

DRUM	DOC. #	GENER.	WSTR.	PROD-MTRX	RCRA CODES	DATE	TIME	USER	TYPE	SIZE	GROSS	NET	MANIFEST
========	=======	======	======			==========		=====	======		======		
1800242	1154020	52188	2	111- 10	NONE,	10/27/2002	15:30	Mike	DF	55	436	413	1161124

PROCESS	GROUP	LOCATION	# of DRUMS	AMOUNT (gals)	GROSS WGT.	NET WGT.	
OFFSITE	R	QUEMETCO	40	4242	26451	25040	
	Group	R Totals ->	40	4242	26451	25040	
Process OFF	SITE Totals ->		40	4242	26451	25040	
REPORT TOTA	LS ->		40	4242	26451	25040	
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Drum Process\Offsite Report

APR 3 0 2003

Johnson Controls, Inc. Battery Group 8040 Blue Grass Drive Florence, KY 41042 Tel. 606/371 6030

April 25, 2003



Natural Resources and Environmental Protection Cabinet Department for Environmental Protection Florence Regional Office 8020 Veterans Memorial Drive, Ste 110 Florence, Kentucky 41042 Attention: Ray Prater

Re: Missing signed Manifests #00051(HER-054081) and #00052(HER-054128)

Dear Mr. Prater,

I have received the letters I requested from Quemetco, Inc. and Heritage Transport, LLC. The letters are attached for your inspection. The signed manifests #00051 (HER-054081) and #0052 (HER-054128) have not been found and are considered lost. Quemetco Inc. states in their letter they have personally searched their manifest files and raw material files for the two manifests and found no evidence of the drums ever being received at their facility. Heritage Transport offers an explanation as to probable disposition of the drums and the subsequent mishandling of the associated paperwork.

Additionally, Heritage Transport has implemented a new procedure concerning the "drop & hook" policy to prevent a similar occurrence from happening again. There will be a Heritage Transport driver present to physically watch the unloading of the drums at the TSDF and the signed paperwork (manifest) will be given to the Heritage Transport, LLC driver prior to them leaving the TSDF.

As stated earlier, I have attached copies of the two letters and I am including copies of the two manifests. If there are any further requirements, please let me know. I can be reached at 1-859-372-4809.

Respectfully,

Len McCassick

Tim Mc Carrick Plant Engineer Attachments: Letters from Heritage Transport, LLC and RSR Quemetco, Incorporated, copies of manifests #00051(HER-054081) and #00052(HER-054128).

cc: Frankfort Central Office EPA Region IV, Atlanta Georgia RSR Quemetco Inc. Heritage Transport, LLC Heritage Environmental Services, LLC

Quemetco Inc. 7870 West Morris St. Indpls., In. 46231 317-247-1303-20

To: Tim McCarrick (JCI Florence-Plant Engineer)

From: Richard Rogers

Date: 3/19/2003

Subject: Hazardous Waste Manifests

This is a follow-up to your concern on missing signed copies of manifested loads that your facility shipped to us.

I personally searched our files and did not locate manifest document number 00051 dated 10/24/2002, or manifest document number 00052 dated 12/02/2003. I also searched our Raw materials system for any loads received from your facility and found none of the shipments in question.

Please check with your transporter to see what they can tell you concerning these loads.

We have no indication, or proof, that we have received the (2) manifested loads at this time.

Richard Rogers Shipping Mgr.

Quemetco Inc.

cc: file, Compliance Dept., ISO 14000 file, QS 9000 file

HERITAGE TRANSPORT, LLC



1626 Research Way Indianapolis, IN 46231 Phone: 317/381-6844 FAX: 317/486-2976 Internet:http://www.heritage-enviro.com

April 15, 2003

Mr. Timothy McCarrick Johnson Controls 8040 Bluegrass Drive Florence, KY 41042

Missing containers shipped to RSR- Quemetico

Dear Mr. McCarrick:

This letter provides what Heritage Transport (HT) believes to be the most probable explanation of the disposition of the containers that you shipped to RSR in Indianapolis.

As you have notified HT and RSR, Johnson Controls never received a copy of the manifest signed by RSR for the containers HT picked up from your facility in October and December. Both Johnson Controls and Heritage have questioned RSR about this, and RSR states that it does not have a record of receiving the containers. According to RSR, the containers are not on their receiving log and they do not have a copy of the container manifests.

HT's records show the drums were picked up on 10/24/02 and 12/2/02 and taken to Heritage's 10-day facility at 1626 Research way in Indianapolis. Johnson Controls and HT have copies of the manifest signed by HT at the time of the pick-up. The manifest #'s are HER 054081 and HER 054128. The drums arrived on 11/01/02 and 12/20/02 and were taken off the delivery truck and placed on a semi van that is used to shuttle containers to RSR. The RSR facility is directly across the street from Heritage's TSD at 7901 West Morris St. in Indianapolis.

Our records indicate that the drums were delivered to RSR on 11/07/02 and 12/25/02. These deliveries were performed on a "drop & hook basis", meaning, the driver delivered a van trailer of containers to the RSR receiving yard and picked up an empty van. Because RSR's container unloading schedule varies, Heritage and RSR had agreed that the Heritage vans would be delivered and parked. RSR would unload them later, and when Heritage had another load to deliver, it would pick up the empty van and the signed paperwork. As was the procedure then, the HT driver did not stay with the load to witness the unloading.



The paperwork for the Johnson Control containers was attached to the containers, as was the practice then. It was RSR's practice to sign the paperwork when the vans were unloaded and to leave a signed copy of the paperwork in the empty trailer. This system worked successfully in the past, but obviously broke down in your case.

Heritage has little doubt that the drums were delivered to RSR and that they were probably unloaded with the rest of the shipment. The paperwork must have been misplaced or overlooked. HT has opened every door, checked every drum, and looked under every rock in its in yard for the Johnson Controls containers. They are not at our facility.

As I informed you last week, HT has changed its "drop & hook" policy. Drivers now wait until all containers are unloaded and leave with the paperwork signed by the TSD. This obviously does not help your situation. But it should prevent a recurrence of it. I apologize for the inconvenienced this has caused you. I will be glad to discuss this further with anyone you direct me to.

Yours Truly,

ames Maloney

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CONTROLS FAX

Date: April 9, 2003

Number of pages including cover sheet: 5

To: PAY	PRATER
Phone:	
Fax phone: &	59-\$525-4157

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REMARKS:	☐ Urgent	For your review Reply ASAP Please comment	
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you re	ruested		
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20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Signature

SIVIE CF 17 LABELMASTER, AN AMERICAN LABELMARK CO., CHICAGO, IL 60646 (800)621-5808

EPA Form 8700-22 (Rev. 9-88) Previous editions are obsolete.

TSDF COPY-

USE AS MAIL TO Generator

copy

Month Day

Printed/Typed.Name

UNIFORM HAZARDOUS WASTE MANIFEST 3. Generator's Name and Malling Address	m designed for use on elite (12-pitch)	Mahilest Document No.	2. Page 1 h	OMB No. 2050-0039. Expires 9 information in the shaded area of required by Federal Law.
JOHNSON CONTROLS 8040 BLUEGRASS DRIVE, FLOREN	NCE LY ALONS		A. State Manife	est Document Number
4. Generator's Phone (859) 371-6030	CE, KI 41042	finds on p.	Figure Pope	
5. Transporter L Company Name HERITAGE TRANSFORT, LLC	e N.S. ESY IB NAME	84114		rations (see TV)
7. Transporter 2 Company Name	8. U.S. EPA ID Numbe			
9. Designated Facility Name and Site Address	10. U.S. EPA ID Númbo		ge Guissan (40)	
RSR QUEMETCO, INCORPORATED 7870 WEST MORRIS STREET INDIANAPOLIS, IN 46231	N D O G O I	99653		
11. U.S. DOT Description (Including Proper Shipping N.		12. Container	Total	14. Unit WtVol.
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16. GENERATOR'S CERTIFICATION: I hereby declare name and are classified, packed, marked and laboraterialidasi and realizate government results in		ient are fully and ac	curately descri	bed above by proper shipping
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18. Transporter 2 - Acknowledgement of Receipt of Mater	rials			0.5177
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19. Discrepancy Indication Space	- P. C. A			
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20. Facility Owner or Operator: Certification of receipt of I	hazardous materials covered by this r	nanifest (except as no	ted in Item 19).	
Printed /Typed Name DAVID BILLISON	Signature	nel 12,00	· ·	Date Month Day Y

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	3. Generator's Name and Mailing Address JOHNSON CONTROLS 8040 BLUEGRASS DRIVE,	Notes to the state of	1 41042	7		l nifest Docume	
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Johnson Controls, Inc. Battery Group 8040 Blue Grass Drive Florence, KY 41042 Tel. 606/371 6030



March 14, 2003



Natural Resources and Environmental Protection Cabinet Department for Environmental Protection Florence Regional Office 8020 Veterans Memorial Drive, Ste 110 Florence, Kentucky 41042 Attention: Ray Prater

Dear Mr. Prater,

Per your request, from the NOV letter issued by your department, dated March 11, 2003 and in compliance with 40 CFR 262.42(b), I am sending you this Exception Report letter for missing manifests from the receiving facility. The manifests in question are #00051(HER-054081), dated 10/24/02, and #00052(HER-054128), dated 12/02/02, to the receiving facility RSR Quemetco, Incorporated, 7870 W. Morris Street, Indianapolis, IN. Heritage Transport, LLC picked up the materials and was supposed to deliver to RSR Quemetco, Inc. for disposal. RSR Quemetco, Inc.'s preliminary investigation revealed there was no record of the material identified on the two manifests as ever being delivered. I have sent letters to Heritage Environmental Services, LLC, Heritage Transport, LLC and RSR Quemetco, Inc. asking them to investigate the missing material and the manifests. I have enclosed copies of these letters for your review.

If there are any further requirements, please let me know. I can be reached at 1-859-372-4809:

Respectfully,

Tim Mc Carrick

Plant Engineer

Attachments: Letters to Heritage Transport, LLC, Heritage Environmental Services, LLC and RSR Quemetco, Incorporated, copies of manifests #00051(HER-054081) and #00052(HER-054128).

cc: Frankfort Central Office

EPA Region IV, Atlanta Georgia

11 Carrick

Johnson Controls, Inc. Battery Group 8040 Blue Grass Drive Florence, KY 41042 Tel. 606/371 6030



March 13, 2003

Heritage Transport, LLC 7901 W. Morris Street Indianapolis, IN 46231

Re: Exception Report on Missing Manifests Signed by Receiving Facility

To whom it may concern

Per 40 CFR 262.42(b) I am writing this exception report. I have not receive a signed copy of manifests from the receiving facility for manifests #00052 (HER-054128) and #00051(HER-054081), dated 12/02/02 and 10/24/01 respectively. I have contacted RSR Quemetco, Incorporated; Indianapolis, IN looking for the above manifests. They have no record of the material ever being delivered. Considering Heritage Transport, LLC was the transporter who picked up this material from our facility and was to transport it to RSR Quemetco, Inc. for disposal, I was wondering what happened to the material? Why was the material not delivered? I have attached a copy of the manifests for your inspection and investigation. I am also sending a copy of this letter to the Kentucky Environmental Protection Agency and the Federal EPA Regional Administrator.

Please reply in writing as to why the material was not delivered to RSR Quemetco, Incorporated or supply "proof of delivery" to the facility. Please send you reply to:

Tim Mc Carrick Johnson Controls Battery Group Inc. 8040 Blue Grass Drive Florence, Kentucky 41042

June MCarrice

I need your reply by April 4th, 2003. Thank you for your cooperation.

Respectfully,

Tim Mc Carrick

Plant Engineer

Attachment: Manifests #00051(HER-54081) and #00052(HER-54128)

Johnson Controls, Inc. Battery Group 8040 Blue Grass Drive Florence, KY 41042 Tel. 606/371 6030



March 13, 2003

Heritage Environmental Services, LLC Records Retention Group Treatment/Disposal Services Group 7901 W. Morris Street Indianapolis, IN 46231

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Tim Mc Carrick Johnson Controls Battery Group Inc. 8040 Blue Grass Drive Florence, Kentucky 41042

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I need your reply by April 4th, 2003. Thank you for your cooperation.

Respectfully,

Tim Mc Carrick

Plant Engineer

Attachment: Manifest #00051(HER-054081) and #00052(HER-54128)

Johnson Controls, Inc. Battery Group 8040 Blue Grass Drive Florence, KY 41042 Tel. 606/371 6030



March 13, 2003

RSR Quemetco Incorporated 7870 W. Morris Street Indianapolis, IN 46231

Re: Exception Report on Missing Manifests Signed by Receiving Facility

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Please reply in writing what your investigation reveals. Additionally, if you find the signed copies of the above mentioned manifests, please send them to:

Tim Mc Carrick Johnson Controls Battery Group Inc. 8040 Blue Grass Drive Florence, Kentucky 41042

I need your reply by April 4th, 2003. Thank you for your cooperation.

Respectfully, Time MI Carnek

Tim Mc Carrick

Plant Engineer

Attachment: Manifests #00051(HER-054081) and #00052(HER-054128)

	UNIFORM HAZARDOUS WASTE MANIFEST	D Number	Manifest Document N	lo:/ 2		rmation in the	e shaded areas ederal Law.
	3. Generator's Name and Mailing Address JOHNSON FONTROUS \$040 BLUEGRASS DRIVE, FLURENCE, NY 4.04	1		Α.	State Manifest	Document Nu	mber
	4. Generator's Phone (850) 371-6000	-		В	State Generato	r's ID	
		EPA ID Number	4 1 1	4 0	State Transport Transporter's P	ers D (51	3)353-64
-	7. Transporter 2 Company Name 8. U.S.	EPA ID Number		DI S	State Transport	er's ID	
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2000	15. Special Handling Instructions and Additional Information						
	24 HOUR EMERGENCY PHONE #:513-333-6400						
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-	16. GENERATOR'S CERTIFICATION: I hereby declare that the contents name and are classified, packed, marked and labeled, and are in all international and national government regulations.	of this consignment	it are fully a condition fo	nd accu or transp	rately describe	ed above by p y according	proper shippir to applicable
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ŀ	20. Facility Owner or Operator: Certification of receipt of hazardous materials		nifest (excep	ot as note	ed in Item 19).		Date
	Printed /Typed Name	Signature				17	Month Day

UNIFORM HAZARDOUS 1. Generator WASTE MANIFEST	or's U.S. EPA ID Number	Manifest Document No. 0.00.5.2	2. Page 1 Inform	No. 2050-0039. Expires nation in the shaded are equired by Federal Law.
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4. Generator's Phone (859) 371-6030			Tar Seeden	
5. Transporter 1 Company Name HERITAGE TRANSPORT, LLC	6. U.S. EPA ID Number		Transporter's Pho	
7. Transporter 2 Company Name	8. U.S. EPA ID Number		State Transporter	
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11. U.S. DOT Description (Including Proper Shipping Name, F	Hazard Class, and ID Number)	12. Containers	13. Total	14. Unit Waste N
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24 HOUR ENGROUNCE PROPERTY	335-8400			
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international and national government regulations.		11/2		
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20. Facility Owner or Operator: Certification of receipt of haza	rdous materials covered by this m	anifest (except as no	oted in Item 19).	Date